

GOVERNMENT OF ANDHRA PRAESH
ABSTRACT

Internet facility – Industries and Commerce Department – Expenditure of Rs.2500/- towards the Purchase of Airtel Modem provided to Principal Secretary to Government (FP) Industries and Commerce Department– Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 690

Dated: 01-11-2010.

Read the followings:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Airtel cell bill, dated: 20.10.2010.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.2500/- (Rupees Two Thousand Five Hundred only) towards purchase of Internet Modem for providing of Internet connection to the Laptop used by the Principal secretary to Government (FP) , Industries and Commerce Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 – Other Office Expenditure”.
3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favour of Sri. V. Radha Krishna, Asst. Secy to Govt.
4. This order does not requires the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To

Sri. V. Radha Krishna, Asst. Secy to Govt.
Hyderabad.
The Industries & Commerce (OP.II/Claims) Dept.,
The Deputy Pay & Accounts Officer
Secretariat Branch, Hyd.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER